**Section 1000.150 Manner of Payment**

Each invoice for a fee billed by the Director pursuant to Sections 1000.130, 1000.141 and 440.142 of this Subpart shall be due and payable upon receipt of same by the association or service corporation. Payment shall be by check, draft or money order made payable to the Department of Financial and Professional Regulation.

(Source: Amended at 30 Ill. Reg. 18990, effective December 1, 2006)